

Estimate Summary By Project

Contract ID: B1CBA1701576-0

Estimate Number: 0002

Pay Period: 02/01/2018

to 04/06/2018

**Contract Location:** SR 154/SR166 (CAMPBELLTON RD) AT NISKEY LAKE RD (CR)

**Time Allowed:** 296 Days

**Elapsed Calender Days:** 211 Days

**Percent Time:** 71.28

District: 7 Area: 04

**Contractor:** BALDWIN PAVING CO., INC.  
1014 KENMILL DR., N.W.

**Date Let:** 07/21/2017

**Date Awarded:** 07/21/2017

**Date Contract Executed:** 09/06/2017

**Date Notice to Proceed:** 09/08/2017

MARIETTA GA 30060-7911 **Date Work Began:** 10/17/2017

**Phone:** (770)425-9191 **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 06/30/2018

**Surety Co:** HARTFORD FIRE INSURANCE COMPANY

**Current Contract Amount** \$900,456.46 **Counties:**

**Original Contract Amount** \$876,890.99 Fulton

**Funds Available** \$856,370.68

**Percent Complete** 4.90%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010941	\$900,456.46	\$876,890.99	\$856,370.68	4.90%	\$31,792.25

Chief Engineer

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Estimate Number: 0002

Pay Period: 02/01/2018

to 04/06/2018

Project Number: 0010941 SR 154/SR 166 (CAMPBELLTON RD)

Federal State Project Number: 0010941

	Total to Date	Prev to Date	This Estimate
Participating	\$35,268.64	\$9,834.83	\$25,433.81
Non-Participating	\$8,817.14	\$2,458.70	\$6,358.44
<b>Total Earnings</b>	<b>\$44,085.78</b>	<b>\$12,293.53</b>	<b>\$31,792.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$44,085.78</b>	<b>\$12,293.53</b>	<b>\$31,792.25</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$44,085.78</b>	<b>\$12,293.53</b>	

<b>Total Payable:</b>	<b>\$31,792.25</b>
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Project Number 0010941

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0025	150-1000	TRAFFIC CONTROL -	LS	1.000 24080.250	.250 .014 .264	\$337.12	\$6,357.19
		0010941					
0119	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  TYPE 4	EA	3.000 10154.620	.000 3.000 3.000	\$30,463.86	\$30,463.86
<b>Category Amount:</b>						\$30,800.98	\$36,821.05
<b>Category Number: 0020 EROSION</b>							
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,764.000 3.430	1,829.000 289.000 2,118.000	\$991.27	\$7,264.74
<b>Category Amount:</b>						\$991.27	\$7,264.74
<b>Project Total Amount:</b>						\$31,792.25	\$44,085.78